

INVOICE



ATC Global Logistics Pvt. Ltd.

901, Peninsula Tower, Ganpatrao Kadam Marg,
Lower Parel (W), Mumbai - 400 013.
Tel No.+ 91-22-6651 3000 (100 Lines)
Fax No.+ 91-22- 6654 1556/7/8/9
Mumbai - 400013,India



GSTIN : 27AAACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : bccded35fd643e66867b98a122cb3eda2351b0a879cef907195da7dbb3cbbc97 Acknowledgment : 122317027764484 09-Jun-2023 12:23:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0766/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00866,904/23-24

Job Type : Sea Export

SB Number : 9730792 **Date** : 03-May-2023
SB Type : White - Free/DEEC
MBL No. : MEDUIU675167 **Date** : 16-May-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 9 PKG
Gross Weight : 48.660 MTS **Net Wt.** : 48.220 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : MSC JUDITH - **Voyage** : IV319A
Destination : Asuncion

Customer Ref. : WO -401871293/ TEJAS
Invoice Number : 23DV0000000890 **Date** : 02-May-2023
Terms of Invoice : C&F
Invoice Value : 50727.44 USD
FOB Value : 3899177.22 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : MANUCHAR STEEL NV
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 4x20'

Containers : 20 22G0 FCIU6529835, 20 22G0 FBIU0412048

Sr No	Description	SAC/ HSN	Receipt Details	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
							%	Tax	%	Tax	
1	Agency Charges RS.800X4[20']	996712		T		3,200.00	9.00	288.00	9.00	288.00	3,776.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total						3,200.00		288.00		288.00	3,776.00

Payment Details :
Kotak Mahindra Bank
Lower Parel Branch, Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax	INR	3,200.00
Add : GST	INR	576.00
Total Invoice Value	INR	3,776.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	3,776.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Three Thousand Seven Hundred Seventy Six Only.

Remarks : XS/866,904, SB NO.9730792 DT 03.05.23. 9750052 DT.04.05.23, INV NO.890,896

Terms & Conditions :

- * In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.
- * Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.
- * Government Taxes applied as per the prevailing rates.
- * All disputes are subject to Mumbai - HO Jurisdiction.

For ATC Global Logistics Pvt. Ltd.